

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO35050	Receipt Dates from 1/23/2017 to 1/23/2017	All Line Item Types

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:



ACIER OUELLETTE INC.

935, Boul. du Havre
Salsberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Order - Sales

CO00012233

Billed to

DART AEROSPACE LTD
1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

DART AEROSPACE LTD
, Ontario,

Att: CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Customer N° CL10001056

Date 2017/01/23

Delivery date 2017/01/23

Your order N° 35050

Processed by Josianne Bourdon

Salesman

Carrier OUELLETTE VALLEYFIELD

Credit Terme NET 30

Page 1

Product Description	Weight	Qty	U/M	PCS NB		Internal Use Only						
				CMD	EXP	B/O	IN	I	S	C	OUT	
1 SQUARE SS 1 SS304 (12R) CSS-1-12 2076 1 X 12' R/L HEAT: JSS-G2016	40.80	12.00	PL \$CLB	1.00								

Total Weight (LBS): 40.80

Conditions :
All sold and delivered materials remain the property of "Acier Ouellette Inc." until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within the (3) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 20% restocking charge.

Prepared By :

Verified By :

Delivered By :

Time

Customer's Signature

Y M D

Total (\$CAD)

Deposit

Balance

239.72

0.00

239.72

CSS-1 66567

泰州市恒达新型复合材料有限公司
JIANGSU STEEL GROUP CO., LIMITED

质量证明书 (TEST REPORT)

编号: JSSG201505157008

订货单位 CUSTOMER		Canada INC. via Distribution SMS	
收货单位 PURCHASER		Canada INC. via Distribution SMS	代号 CUSTOMER'S NO. JSSG-0313
技术标准 SPECIFICATION		客户订单号 CUSTOMER ORDER NO. JSSG201505157008A	交货日期 DATE OF DEL. 2015.05.15
ASTM A176		交货日期 DATE OF DEL. 2015.05.15	
材料描述 MATERIAL DESCRIPTION		化学成分 CHEMICAL COMPOSITION % (熔体分析 HEAT ANALYSIS)	
产品名称 PROD. LGT	规格 SPEC. NO.	尺寸 SIZE	重量 WEIGHT
1	304L	1" X 1/2" X 1/8"	2529
2	304L	1-1/2" X 1-1/2" X 1/8"	3530
3	304L	2" X 2" X 1/8"	3534
4	304L	3" X 1" X 1/8"	3021
5	304L	2" X 2" X 1/8"	2551
6	304L	1" X 1" X 1/8"	3034
7	304L	1-1/2" X 1-1/2" X 1/8"	3049
8	304L	2" X 2" X 1/8"	3162
9	304L	3" X 3" X 1/8"	3526
10	304L	4" X 4" X 1/8"	2017
11	316L	2" X 2" X 1/8"	3032
12	304	1/2"	2518
13	304	1"	3010
14	304	1"	3025

DAS
14
9-89

17/10/26

合格
Qualified



Heat JSS-G2016

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304 B1.000X1.000

PO / BATCH NO.: 35050/136688

DATE: 17/01/27

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 12'
 QUANTITY INSPECTED: 12'
 QUANTITY REJECTED: _____

THICKNESS ORDERED: 1.00
 THICKNESS RECEIVED: 1.00
 SHEET SIZE ORDERED: _____
 SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT FINISH	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORROSION	Y <input type="radio"/> N <input checked="" type="radio"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	304
CORRECT THICKNESS	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	1.00
PHOTO REQUIRED	Y <input type="radio"/> N <input checked="" type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	ASTM A276
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	HEAT# JSS-62016
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	M304 B1.000X1.000
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	M136688
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input type="radio"/> N <input checked="" type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input type="radio"/> N <input checked="" type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>14</u> <u>9-89</u>	SIGNED OFF BY: _____		
DATE: <u>17/01/27</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35050

Purchase Order Date 1/23/2017

PO Print Date 1/23/2017

Page Number 1 of 2

Order From :

VC-CAM002

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JAN 23 2017

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304B1.000X1.000	304 bar 1.00 x 1.00	1/24/2017 Yes 1/24/2017		12.00 f	\$17.68	\$212.14

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS
AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

Line Total: \$212.14

2	71401-45	PROCUREMENT QUALITY CLAUSES	1/24/2017 No 1/24/2017		1.00	\$0.00	\$0.00
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Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

8017-01-26

Note:

1/23/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35050

Purchase Order Date 1/23/2017

PO Print Date 1/23/2017

Page Number 2 of 2

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$0.00

PO Total: \$212.14


Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 1/23/2017